REPORT OF LOBBYING FIRM

(Government Code Section 86114)

	REPORT COVERS	PERIOD FROM 10/0	1/200	04 THROUGH	12/31/2004	
FORM 625	CUMULATIVE PER	RIOD BEGINNING		01/01/2003	_	
1990						FOR OFFICIAL USE ONLY
		TYPE OR PRINT IN	INK			A
For information required to be p			ctices	Act of 1977, see	Information_	В
NAME OF LOBBYING FIRM:						
PLATINUM ADVISORS,LLC						
BUSINESS ADDRESS: (Numb	er and Street)	(City) SACRAME TO	N -		(Zip Code) 95814	TELEPHONE NUMBER:
MAILING ADDRESS: (If differe	ent than above)	-				1
PART I - (Read the instruction	ns on the reverse before	ore completing this sectio	n. The	n, check o <u>ne</u> of th	e boxes below and o	complete Part I.)
		, OR EMPLOYEES WHO	SE "LO	OBBYIST REPOR	RTS" (FORM 615) AF	RE ATTACHED TO
THIS REPORT PARTNERS, O		, OR EMPLOYEES WHO	ENG/	AGED IN DIRECT	· COMMUNICATION	ON AT LEAST FIVE
	CCASIONS DURING		,			
DARIUS ANDERSON						
Employee						
BEAU BILLER						
Employee THOMAS E. BONE						
Employee						
BRETT GRANLUND						
If more space is needed, che	eck box and attach contir	nuation sheets.				
		SUMMARY OF PA	YME	NTS THIS PE	RIOD	
A. GRAND TOTAL PAY (From Subtotals in Part	MENTS RECEIVED:	\$ 735771.46	E.	CAMPAIGN CO	ONTRIBUTIONS MAI	DE: IV Completed and Attached
B. TOTAL ACTIVITY EX (From Part III, Section A		\$ 0.00				
C. TOTAL PAYMENTS LOBBYING FIRMS:		\$ 61000.00	F.	IS THE FIRM A	MEMBER OF A LO	BBYING COALITION ?
(From Part III, Section E D. GRAND TOTAL PAY (B + C, above)		<u>\$ 61000.00</u>		X No	Yes ((Complete and attach Form 630)
(B + 0, above)						
		VERIF	ICA	TION		
I have used all rea edge the information conta	_				-	to the best of my knowl-
_		der the laws of the St				true and correct.
Executed on (Date)	· ·	At (City and State)				esponsible Officer)
01/18/2005		SACRAMENTO,CA			DARIUS ANDER	,
Name of Responsible Officer (<u>, </u>			Title	
DARIUS ANDERSON	() ₁ , · · · · · · · · · · · · · · · · ·				PRESIDENT	4351KAH
					I VEOIDEINI	+00 HAH

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING AC	CTIVITY (Amount	ts ma	y be rounded off to v	vhole o	dollars.
Employer's Name, 24 HOUR FITNES	Address and Telephone I	Number					
PLEASANTON C	A 94566						
Legislative or State Period. (See instruc	Agency Administrative Actions on reverse.)	ctions "Actively" Lobbied During the					
NONE							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	S		Total This Period		Cumulative Total to Date
\$ 7500.00	\$ 200.00	\$ 0.00		\$	7700.00	\$	101651.81
Employer's Name, ACCENTURE	Address and Telephone I	Number					
SACRAMENTO (
Period. (See instruc	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the					
NONE							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	6		Total This Period		Cumulative Total to Date
\$ 22500.00	\$ 0.00	\$ 0.00		\$	22500.00	\$	131083.65
Employer's Name, Address and Telephone Number AMERICAN COUNCIL OF LIFE INSURERS							
PORTLAND OR							
Period. (See instruc		ctions "Actively" Lobbied During the					
NONE							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	5		Total This Period		Cumulative Total to Date
\$ 16000.00	\$ 200.00	\$ 0.00		\$	16200.00	\$	87542.04
If more space is n	eeded, check box and attach	continuation sheets	SUBTOTAL	\$	735771.46		

PERIOD COVERED:	10/01/2004	12/31/2004	

PART III	PART III - PAYMENTS MADE IN CONNECTION WITH LOBBYING ACTIVITIES					
SECTION	A: ACTIVITY EXPENSES (See instruct	tions on reverse.)				
	TITY EXPENSES ARRANGED, INCURI	RED, OR PAID BY THE LOBBYIN	IG FIRM (OTHE	ER THAN THOSE PA	ID OR	
Date	Name and Address of Payee	of Reportable Persons and	Name and Official Position of Reportable Persons and Amount Benefiting Each Description of Consideration			ınt
			\$		\$	
	Reference No:					
If more space is needed, check box and attach continuation sheets TOTAL SECTION A.1.						
(Include all subtotals from Continuation Sheets)					\$ 0	0.00
2. TOTAL ACTIVITY EXPENSES PAID, INCURRED, OR ARRANGED BY ALL LOBBYISTS EMPLOYED BY THE LOBBYING FIRM WHICH HAVE BEEN OR WILL BE REIMBURSED OR PAID BY THE FIRM.					\$ 0	0.00
3. TOTAL	L ACTIVITY EXPENSES (Section A, Pa	arts 1 + 2)			\$ 0	0.00

PERIOD COVERED: _	10/01/2004	12/31/2004	
NAME OF LOBBYING F	IRM: <u>PLATINUM A</u>	DVISORS,LLC	

PART III - PAYMENTS MADE (Continued)						
SECTION E	: PAYMENTS MADE TO OTHER LOBB	YING FIRMS				
	lame, Address and Telephone umber of Firm Contracted With	Name of Employer or Client fo Whom Subcontractor was Retained to Lobby	or	Amount This Period		Cumulative Total to Date
POLITICAL SOL		HEARST CORPORATION,LENN AR COMMUNITIES,CAREMARK RX,INC.		45000.	00 \$	187000.00
SACRMENTO C		SOUND ENERGY SOLUTIONS		16000.	00	16000.00
SACRAMENTO	CA 95814					
		TOTAL DAVISTITO				
	If more space is needed, check box and attach continuation sheets. TOTAL PAYMENTS (Include all subtotals from continuation sheets) \$ 61000.00					
PART IV - CAMPAIGN CONTRIBUTIONS MADE (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of state candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.) A. If the contributions made by you during the period covered by this report, or by a committee you sponsor, are contained in a campaign disclosure statement which is on file with the Secretary of State, report the name of the committee and its identification number, if any,						
Name o	ow. Major Donor or Recipient Committee Which gn Disclosure Statement:			iification Number pient Committee:		
	ntributions of \$100 or more which have not be anization's sponsored committee, must be ite		statement,	including contrib	outions	made by an
Date	Name of Rec	ipient		I.D. Number if Committee		Amount
					\$	
If more space is needed, check box and attach continuation sheets.						
NOTE: Disclosure in this report does not relieve a filer of any obligation to file the campaign disclosure statements required by Gov. Code Section 84200, et seq.						

REPORT OF LOBBYING FIRM

(Government Code Section 86114)

REPORT COVERS PERIOD FROM 10/01/2004 THROUGH 12/31/2004 **FORM 625** 01/01/2003 **CUMULATIVE PERIOD BEGINNING** 1990 FOR OFFICIAL USE ONLY Α TYPE OR PRINT IN INK В For information required to be provided to you pursuant to the Information Practices Act of 1977, see Information Manual on Lobbying Disclosure Provisions of the Political Reform Act. PART I - (Read the instructions on the reverse before completing this section.) Employee BRIAN F. LUNGREN Employee TIMOTHY F. LYNCH Employee HOLLY C. SHINSTOCK

PART II - PAYN See Instructions o		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts may be rounded off to	whole dollars.
	Address and Telephone I	Number		
	S SERVICES,INC.			
RANCHO CORDO	OVA CA 95670			
Legislative or State Period. (See instruc NONE		tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 22500.00	\$ 11.16	\$ 0.00	\$ 22511.16	\$ 165802.21
	Address and Telephone I NTERNATIONAL,INC.	Number		
MIAMI FL 33131				
Legislative or State Period. (See instruc NONE	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	Address and Telephone I D ITS AFFILIATED EN			
SACRAMENTO (CA 95814			
Legislative or State Period. (See instrui NONE	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 16500.00	\$ 0.00	\$ 0.00	\$ 16500.00	\$ 135088.66
	1	PAGE SUBTOTAL	\$ 39011.16	

PART II - PAYM See Instructions of		CONNECTION WITH LOBBYING ACTIVITY (Amount	nts may be rounded off to	whole dollars.
	Address and Telephone I	Number		
BUENA PARK C				
Legislative or State Period. (See instruc TERMINATED 9/3 PERIOD	Agency Administrative Adstions on reverse.) 80/03 FEES RECEIVED	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 1500.00	\$ 0.00	\$ 0.00	\$ 1500.00	\$ 27500.00
	Address and Telephone I			
	Agency Administrative Ac	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 10000.00	\$ 0.00	\$ 0.00	\$ 10000.00	\$ 107000.00
	Address and Telephone I ARTER ACADEMY	Number		
VICTORVILLE C	A 92392			
Legislative or State Period. (See instruc TERMINATED 7/3	ctions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 69763.32
	1	PAGE SUBTOTAL	\$ 11500.00	

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts ma	ay be rounded off to v	vhole dollars.
Employer's Name, CAREMARK RX,I	Address and Telephone NC.	lumber			
BIRMINGHAM AI	_ 35242				
Legislative or State Period. (See instruc NONE	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 40000.00	\$ 0.00	\$ 0.00	\$	40000.00	\$ 240124.41
Employer's Name, CINGULAR WIRE	Address and Telephone N LESS	Number ()			
PLEASANTON C					
Legislative or State Period. (See instruc NONE		tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 22500.00	\$ 18.51	\$ 0.00	\$	22518.51	\$ 165889.21
	Address and Telephone N L COMMUNICATIONS				
SAN ANTONIO T	X 78247				
Period. (See instruc	Agency Administrative Actions on reverse.) OUTDOOR ADVERTIS	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 40000.00	\$ 1346.11	\$	\$	41346.11	\$ 158249.81
	ı	PAGE SUBTOTAL	\$	103864.62	

PART II - PAYM See Instructions of		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts may be rounded off to	whole dollars.
	Address and Telephone I AND OF KUMEYAAY I			
ALPINE CA 9190	03			
Legislative or State Period. (See instruc NONE	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 20000.00	\$ 496.00	\$ 0.00	\$ 20496.00	\$ 135129.23
Employer's Name, FILTER RECYCL	Address and Telephone I	Number		
COLTON CA 92				
Legislative or State Period. (See instruc TERMINATED 9/3	Agency Administrative Adstitions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Employer's Name, GTECH CORPOR	Address and Telephone I RATION	Number		
WEST GREENWI	CH RI 02817			
Legislative or State Period. (See instruc SB 329	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 45000.00	\$ 0.00	\$ 0.00	\$ 45000.00	\$ 360293.95
	•	PAGE SUBTOTAL	\$ 65496.00	

PART II - PAYM See Instructions of		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts may be rounded	off to whole dollars.
Employer's Name,	Address and Telephone N			
HEARST CORPO	RATION (SUNICAL LA	ND & LIVESTOCK)		
SAN FRANCISCO	CA 94103			
Legislative or State Period. (See instruc NONE		tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 27000.00	\$ 93.04	\$ 0.00	\$ 27093.0	\$ 200510.73
Employer's Name, HESPERIA,CITY		Number		
Legislative or State Period. (See instruc GOVERNOR'S OI	Agency Administrative Actions on reverse.) FFICE RE: BUDGET	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 25000.00	\$ 0.00	\$ 0.00	\$ 25000.0	00 \$ 80329.18
	Address and Telephone Note: DEVELOPMENT AGE			
SAN BERNARDIN	IO CA 92408			
Period. (See instruc	tions on reverse.)	tions "Actively" Lobbied During the ALIZATION RE: PROPOSED RULE 138		
Fees and Retainers	Reimbursements of	Advances or Other Payments	Total This Period	Cumulative
\$ 12000.00	\$ 0.00	(attach explanation) \$ 0.00	\$ 12000.0	Total to Date 24000.00
Ψ 12000.00	Ψ 0.00	Ψ 0.00	12000.۱	σο φ 24000.00
		PAGE SUBTOTAL	\$ 64093.0	04

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts may be rounded off to v	vhole dollars.
Employer's Name,	Address and Telephone I			
SACRAMENTO (CA 95814			
Legislative or State Period. (See instruc NONE		tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 12000.00	\$ 185.20	\$ 0.00	\$ 12185.20	\$ 94800.94
Employer's Name, LENNAR COMML	Address and Telephone I	Number		
SAN RAMON CA				
Legislative or State Period. (See instruc NONE	Agency Administrative Adstrong on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 45000.00	\$ 0.00	\$ 0.00	\$ 45000.00	\$ 360171.70
Employer's Name, MARTINEZ,CITY	Address and Telephone I OF	Number		
MARTINEZ CA 9	94553			
Legislative or State Period. (See instruc NONE	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 3000.00	\$ 0.00	\$ 0.00	\$ 3000.00	\$ 113380.37
	1	PAGE SUBTOTAL	\$ 60185.20	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
Employer's Name, Address and Telephone Number MAYER,BROWN,ROWE & MAW (ON BEHALF OF ORANGE COUNTY)					
LOS ANGELES CA 90071					
	Agency Administrative Ac	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 20000.00	\$ 0.00	\$ 0.00	\$	20000.00	\$ 70000.00
MEDTRONIC,INC. INC		Number IEDTRONIC,NEUROLOGICAL			
MINNEAPOLIS N		atana Mantanah III adabi ad Danina dha			
Legislative of State Period. (See instruct GOVERNOR'S OI ELATIONS RE: P (ARTICLE 3.5) 'M NS)	Agency Administrative Actions on reverse.) FFICE,LEGISLATURE, ROPOSED REGULATI EDICAL TREATMENT	tions "Actively" Lobbied During the DEPT. OF INS.,DEPT. OF INDUSTRIAL R - ONS 'MEDICAL PROVIDER NETWORKS' - GUIDELINES ' (POTENTIAL REGULATIO -			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 36000.00	\$ 0.00	\$ 0.00	\$	36000.00	\$ 36000.00
Employer's Name, MILL CREEK RAN	Address and Telephone NCH	Number			
PETALUMA CA 94954					
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) RESOURCES & WILDLIFE CONSERVATION BOARD RE: CONSERVATION SOL - UTION OF RANCH					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 24000.00	\$ 452.22	\$ 0.00	\$	24452.22	\$ 72452.22
	1	PAGE SUBTOTAL	\$	80452.22	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
Employer's Name, Address and Telephone Number					
NAPA VALLEY VINTNERS ASSOCIATION					
SAINT HELENA C	CA 94574				
Legislative or State Period. (See instruc NONE	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2500.00	
	Address and Telephone NING TECHNOLOGIES				
SAN ANTONIO T	X 78251				
Legislative or State Period. (See instruc NONE	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 7000.00	\$ 0.00	\$ 0.00	\$ 7000.00	\$ 96337.03	
Employer's Name, Address and Telephone Number PACIFIC TELESIS GROUP AND ITS AFFILIATES					
SACRAMENTO CA 95814					
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) NONE					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 36000.00	\$ 0.00	\$ 0.00	\$ 36000.00	\$ 288000.00	
	ı	PAGE SUBTOTAL	\$ 43000.00		

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, SAN BERNARDIN	Address and Telephone NO,COUNTY OF			
SAN BERNARDIN	NO CA 92415			
Period. (See instruc	Agency Administrative Actions on reverse.) FFICE RE: BUDGET	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 55000.00	\$ 0.00	\$ 0.00	\$ 55000.00	\$ 226000.00
	Address and Telephone N	Number		
SAN DIEGO CA				
Legislative or State Period. (See instruc NONE		tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 12000.00	\$ 0.00	\$ 0.00	\$ 12000.00	\$ 80000.00
Employer's Name, SAN TOMO,INC.	Address and Telephone N			
STOCKTON CA	95212			
Period. (See instruc	Agency Administrative Actions on reverse.) F FISH & GAME AND			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 387.22	\$ 0.00	\$ 387.22	\$ 15415.93
	ı	PAGE SUBTOTAL	\$ 67387.22	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number SCREEN ACTORS GUILD				
LOS ANGELES (CA 90036			
Legislative or State Period. (See instruc NONE	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 12000.00	\$ 250.00	\$ 0.00	\$ 12250.00	\$ 76571.46
' '	Address and Telephone N			
SHINGLE SPRING				
Legislative or State Period. (See instruc NONE	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 30000.00	\$ 400.00	\$ 0.00	\$ 30400.00	\$ 169199.75
Employer's Name, SLOAT HIGGINS AND TY)	Address and Telephone N ASSOCIATES (ON BEHALF	L Number OF ORANGE COUNTY TRANSPORTATION AUTHORI -		
SACRAMENTO CA 95814				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) LEGISLATURE RE: BUDGET ISSUES				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 8332.00	\$ 0.00	\$ 0.00	\$ 8332.00	\$ 87486.00
	1	PAGE SUBTOTAL	\$ 50982.00	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
Employer's Name, Address and Telephone Number SOUND ENERGY SOLUTIONS					
LONG BEACH C	A 90802				
Legislative or State Period. (See instru NONE	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 28000.00	\$ 200.00	\$ 0.00	\$ 28200.00	\$ 70880.44	
'''	Address and Telephone IFORNIA EDISON	Number			
SACRAMENTO (
Legislative or State Period. (See instru (TERMINATED 5/ PERIOD)	Agency Administrative Actions on reverse.) 31/04 FEES RECEIVE	ctions "Actively" Lobbied During the D FOR EXPENSES RENDERED IN PRIOR			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 5200.00	\$ 0.00	\$ 0.00	\$ 5200.00	\$ 21052.52	
Employer's Name, STATION CASING	Address and Telephone DS,INC	Number			
LAS VEGAS NV	89102				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) NONE					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
	1	PAGE SUBTOTAL	\$ 33400.00		

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
Employer's Name, Address and Telephone Number SUTTER HEALTH					
SACRAMENTO (CA 95833				
Legislative or State Period. (See instruc NONE	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 27000.00	\$ 0.00	\$ 0.00	\$ 27000.00	\$ 225181.48	
UNITED PARCEL		Number			
OAKLAND CA 9					
Period (See instruc	ctions on reverse)	tions "Actively" Lobbied During the R'S OFFICE RE: EMERGENCY REGULATI - R,MEAL AND REST PERIODS			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 18000.00	\$ 0.00	\$ 0.00	\$ 18000.00	\$ 144000.00	
Employer's Name, Address and Telephone Number UPLAND,CITY OF					
UPLAND CA 917	785				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) GOVERNOR'S OFFICE RE: BUDGET					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 15000.00	\$ 0.00	\$ 0.00	\$ 15000.00	\$ 115164.19	
		PAGE SUBTOTAL	\$ 60000.00		

NAME OF LOBBYING FIRM: PLATINUM ADVISORS,LLC

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
Employer's Name, Address and Telephone Number YUCAIPA VALLEY WATER DISTRICT					
YUCAIPA CA 92	399				
Legislative or State Period. (See instruc GOVERNOR'S OI	Agency Administrative Actions on reverse.) FFICE RE: BUDGET	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 10000.00	\$ 0.00	\$ 0.00	\$ 10000.00	\$ 95750.29	
Employer's Name, ZUFFA,LLC	Address and Telephone N	lumber			
LAS VEGAS NV					
	Agency Administrative Ac	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
		DACE SUPTOTAL	-		

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AGE SUBTOTAL \$

10000.00

TEXT ANNOTATION

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